

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Establishment – Finance (Works & Projects) Department – Rental and other charges in respect of Airtel Cell phones charges – Sanction of an amount of Rs.3,534/- Attached to the Officers of this Department for the period from 23.01.2012 to 22.02.2012 – Sanctioned - Orders – Issued.

**FINANCE (W & P – OP) DEPARTMENT**

**G.O.Rt.No. 60**

**Dated: 05.03.2012**

**Read:-**

From M/s Airtel Ltd., Hyderabad. Certain Bills Dated:- 24.02.2012.

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**ORDER:-**

Sanction is here by accorded for payment of an amount of Rs. 3,534/- (Rupees Three Thousand Five Hundred Thirty Four Only) towards rental and other charges in respect of Airtel Cell phones bearing Nos. 9949357621, 9949357622, 9949357624, 9949357625, 9949357627, 9949357630, 9989334997, 9959558414, 9959558415, 9959558416, 9959558417 and 9000141592 belonging to officers i.e., A.F.A. and other officers for the official use for the period from 23.01.2012 to 22.02.2012 as mentioned in the annexure to this order. The excess amount beyond ceiling limit shall be borne by the concerned officers only.

2. The expenditure sanctioned in para-1 above shall be debitable to the head of “MH 2052 – Secretariat General Services – MH 090 – Secretariat - S.H (20) – Fin.(W&P) Dept. – 130-Office Expenses – 131 – Utility Payments”.

3. The Finance (W&P-Claims) Department is requested to draw and disburse the amount to M/s. “Bharti Airtel Limited - Mobile Services”, Hyderabad.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**P. KESAVA RAMI REDDY**  
**DEPUTY FINANCIAL ADVISOR & EX-OFFICIO**  
**DEPUTY SECRETARY TO GOVERNMENT**

To  
M/s Bharti Airtel Limited,  
Circle Office: Splendid  
Towers, Begumpet,  
Hyderabad-500 016.

**Copy to:-**

The Finance (W&P-Claims) Department.  
The Deputy Pay & Accounts Officer,  
Secretariat Branch, Hyderabad.  
The Concerned Officers.  
SF/SC.

**//FORWARDED :: BY ORDER//**

**SECTION OFFICER**

**ANNEXURE TO G.O.Rt.No. 60, Dt: 05.03.2012**

Statement showing the Cell Phones Charges of the Officers, Finance (W&P)  
Department for the period from 23.01.2012 to 22.02.2012.

<b>S. No.</b>	<b>Cell Phones attached to the Officers</b>	<b>Cell Phone Nos.</b>	<b>Bill amount for this month</b>	<b>As per Eligibility</b>	<b>Total Amount</b>
<b>1</b>	Sri M. Subba Rao, A.S. to Govt.,	99493 57621	265	625	265
<b>2</b>	Sri A. Madhava Krishna Rao, S.O.	99493 57622	460	625	460
<b>3</b>	Sri R. Prabhudas, A.S. to Govt.,	99493 59508		625	
<b>4</b>	Sri R. Chandrasekhar Reddy, S.O.	99493 57624		625	
<b>5</b>	Sri V. Suryudu, S.O.	99493 57625		625	
<b>6</b>	Smt N. Lakshmi Padmaja, S.O.	99493 57627	307	625	307
<b>7</b>	Sri B. Janardhana Rao, S.O.	99493 57630	283	625	283
<b>8</b>	Sri P. Gangadharao Rao, AFA	99893 34997	439	625	439
<b>9</b>	Sri Y. Prabhakara Rao, S.O.	99595 58414	270	625	270
<b>10</b>	Smt T. Seshu Kumari, S.O.	99595 58415	328	625	328
<b>11</b>	Smt M. Saritha, S.O.	99595 58416	492	625	492
<b>12</b>	Kum S. Suneetha, P.S.	99595 58417	213	625	213
<b>13</b>	Smt S.A. Satyavathi, S.O.	90001 41592	477	625	477
			<b>TOTAL RUPEES</b>		<b>3,534</b>

**SECTION OFFICER**